

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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4316 Sheffield Ave  
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## INVOICE

INVOICE # T597695202  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$522.50  
**TOTAL DUE \$522.50**

DESCRIPTION / MEMO	AMOUNT
(33285854) Shelja Sharma - 34:50 hrs @ \$15.00/hr - 06/26/2023 - 07/02/2023	522.50
TOTAL AMOUNT:	\$522.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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